

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

MA & UD Department – Vehicle – Repair and replacements charges for the Govt. vehicle bearing No. AP 9 AX 3399 is being used by Special Secretary to Govt. (P), MA & UD Department – Expenditure of Rs.7,517/-- Sanctioned – Orders – Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 882,

Dated:27.05.2013.

Read the following:

1. From the General Superintendent, P.W. Workshops & Stores, Mint Compound, Hyderabad, Letter GS/DEE/III/2353, dt. 22-01-2009.
2. From M/s. Mody Ford, Begumpet, Secunderabad, Invoice No.CRIBC1356100, dt.23.03.2013.

** ** *

ORDER:

Sanction is hereby accorded for an amount of Rs.7,517/- (Rupees Seven thousand five hundred and seventeen only) to M/s. Mody Ford, Kamala Towers, Begumpet, Secunderabad towards certain repair and replacements done to the Government Vehicle bearing No. AP 9 AX 3399 being used by the Special Secretary to Govt. (P), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under "2251-Secretariat Social Services –MH.090 – Secretariat – SH (07) – MA & UD – 510 – Motor Vehicles".

3. The Municipal Administration and Urban Development (OP. Claims) Department shall draw and disburse the amount sanctioned in para (1) above to M/s. Mody Ford, Kamala Towers, Begumpet, Secunderabad in their Bank A/c. No.00428630000082, IFSC Code No. HDFC0000042, HDFC Bank, Paradise Circle, Secunderabad

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SAM BOB,
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Municipal Administration & Urban Development (Claims) Department.
Copy to: M/s. Mody Ford, Kamala Towers, Begumpet, Secunderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER